

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Ind.& Com.(OP) Dept.,– Expenditure for an amount of Rs.8000/- towards cartridges refilling by M/s. Sree 7 Business , Vijayawada, for the use of the department.- Sanctioned – Orders – Issued.

G.O.RT.No. 290

Dated: 19-09-2017
Read the followings:-

1. G.O.Ms.No.148, Fin & Plg (FW Admn.I TFR) Dept., Dt: 21.10.2000.
2. From M/s. Sree 7 Business , Vij, Bill No.Nil, dt.04.07.2017 and 27.07.2017.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.8,000/- (Rupees Eight thousand only) to M/s. Sree 7 Business , Vijayawada, towards refilling of cartridges for the use of Department .

2. The Amount sanctioned in Para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The Industries and Commerce (OP/Claims) Department shall draw the amount in favour of “M/s. Sree 7 Business, Vijayawada, and credit the same into their account No. 26360200007258, Bank Of Baroda, IFSC BARBOBENVIJ, Vijayawada.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
JOINT SECRETARY TO GOVERNMENT

To
M/s. Sree 7 Business , Vijayawada,
The Deputy Pay & Accounts Office, Sectt. Branch.
SC/SF.

//FORWARDED: BY ORDER//

SECTION OFFICER